

**EXHIBIT A**

<b>JCooperUSA LLC</b> <b>Big Lots et al Unpaid Invoices</b> <b>19-Dec-24</b>				
<b>Big Lots Billing Entity</b>	<b>Invoice Date</b>	<b>Invoice Number</b>	<b>Purchase Order</b>	<b>Amount Unpaid</b>
Closeout Distribution LLC	10/09/2024	5194	95629838	\$15,312.00
Closeout Distribution LLC	10/09/2024	5196	95629838	\$15,200.00
Closeout Distribution LLC	10/10/2024	5201	95629838	\$13,825.00
Closeout Distribution LLC	10/10/2024	5202	95629838	\$16,686.00
Closeout Distribution LLC	10/10/2024	5203	95629838	\$16,686.00
Closeout Distribution LLC	10/10/2024	5204	95629838	\$13,825.00
Closeout Distribution LLC	10/11/2024	5206	95629838	\$13,825.00
Closeout Distribution LLC	10/11/2024	5207	95629838	\$15,200.00
Closeout Distribution LLC	10/11/2024	5213	95629838	\$15,200.00
Closeout Distribution LLC	10/14/2024	5223	95629839	\$15,312.00
Closeout Distribution LLC	10/15/2024	5237	95629839	\$13,825.00
Closeout Distribution LLC	10/15/2024	5238	95629839	\$13,825.00
Closeout Distribution LLC	10/15/2024	5239	95629839	\$13,825.00
Closeout Distribution LLC	10/15/2024	5240	95629839	\$13,825.00
Closeout Distribution LLC	10/24/2024	5278	95629840	\$13,825.00
Closeout Distribution LLC	10/24/2024	5282	95629840	\$13,825.00
Closeout Distribution LLC	11/13/2024	5371	95623031	\$24,750.00
Closeout Distribution LLC	11/20/2024	5403	95629839	\$16,686.00
Closeout Distribution LLC	11/20/2024	5409	95629839	\$15,200.00
Closeout Distribution LLC	11/20/2024	5410	95629839	\$15,200.00
Closeout Distribution LLC	11/21/2024	5421	95629840	\$16,686.00
Closeout Distribution LLC	11/23/2024	5432	95629840	\$16,686.00
Closeout Distribution LLC	11/23/2024	5434	95629840	\$15,312.00
Closeout Distribution LLC	11/25/2024	5436	95629839	\$15,200.00
Closeout Distribution LLC	11/26/2024	5441	95629841	\$13,825.00
Closeout Distribution LLC	11/26/2024	5442	95629840	\$15,200.00
Closeout Distribution LLC	11/27/2024	5450	95629840	\$13,825.00
Closeout Distribution LLC	11/27/2024	5454	95624264	\$24,750.00
Closeout Distribution LLC	12/03/2024	5462	95629840	\$13,825.00
Closeout Distribution LLC	12/03/2024	5466	95629839	\$16,686.00
Closeout Distribution LLC	12/04/2024	5475	95624267	\$24,750.00
Closeout Distribution LLC	12/04/2024	5476	95624267	\$24,750.00
Closeout Distribution LLC	12/04/2024	5478	95629841	\$15,312.00
Closeout Distribution LLC	12/04/2024	5479	95629843	\$15,312.00
Closeout Distribution LLC	12/11/2024	5539	95629841-6	\$19,710.00
Closeout Distribution LLC	12/12/2024	5541	95629841	\$13,825.00
Closeout Distribution LLC	12/12/2024	5542	95629841	\$13,825.00
Closeout Distribution LLC	12/13/2024	5553	95629841	\$13,825.00
Closeout Distribution LLC	12/13/2024	5555	95629841	\$15,200.00

Closeout Distribution LLC	12/14/2024	5563	95629841	\$16,686.00
Closeout Distribution LLC	12/14/2024	5564	95629842	\$16,686.00
Closeout Distribution LLC	12/14/2024	5565	95629841	\$15,838.00
Closeout Distribution LLC	12/17/2024	5580	95629842	\$15,200.00
<b>Total Closeout Distribution LLC</b>				<b>\$688,771.00</b>
CSC Distribution LLC	10/09/2024	5197	95629848	\$15,312.00
CSC Distribution LLC	10/09/2024	5198	95629848	\$16,686.00
CSC Distribution LLC	10/09/2024	5199	95629848	\$16,686.00
CSC Distribution LLC	10/09/2024	5200	95629848	\$15,200.00
CSC Distribution LLC	10/10/2024	5205	95629848	\$15,200.00
CSC Distribution LLC	10/14/2024	5224	95629848	\$13,825.00
CSC Distribution LLC	10/15/2024	5235	95629848	\$13,825.00
CSC Distribution LLC	10/15/2024	5236	95629848	\$13,825.00
CSC Distribution LLC	10/15/2024	5241	95629849	\$13,825.00
CSC Distribution LLC	10/16/2024	5242	95629848	\$15,200.00
CSC Distribution LLC	10/16/2024	5247	95629849	\$13,825.00
CSC Distribution LLC	10/16/2024	5248	95629849	\$13,825.00
CSC Distribution LLC	10/16/2024	5249	95629849	\$13,825.00
CSC Distribution LLC	10/21/2024	5261	95629849	\$16,686.00
CSC Distribution LLC	10/21/2024	5262	95629849	\$15,200.00
CSC Distribution LLC	10/21/2024	5266	95629849	\$15,200.00
CSC Distribution LLC	10/22/2024	5269	95629849	\$16,686.00
CSC Distribution LLC	10/23/2024	5271	95629850	\$15,312.00
CSC Distribution LLC	10/24/2024	5277	95629850	\$13,825.00
CSC Distribution LLC	10/28/2024	5299	95629850	\$13,825.00
CSC Distribution LLC	10/28/2024	5300	95629850	\$15,200.00
CSC Distribution LLC	10/28/2024	5301	95629850	\$13,825.00
CSC Distribution LLC	10/30/2024	5307	95629849	\$15,200.00
CSC Distribution LLC	10/31/2024	5308	95629850	\$15,200.00
CSC Distribution LLC	10/31/2024	5309	95629850	\$15,838.00
CSC Distribution LLC	11/06/2024	5329	95629852	\$13,825.00
CSC Distribution LLC	11/06/2024	5330	95629851	\$13,825.00
CSC Distribution LLC	11/06/2024	5331	95629851	\$16,686.00
CSC Distribution LLC	11/06/2024	5336	95629851	\$15,312.00
CSC Distribution LLC	11/07/2024	5338	95629851	\$15,200.00
CSC Distribution LLC	11/07/2024	5340	95629851	\$16,686.00
CSC Distribution LLC	11/07/2024	5341	95629851	\$15,200.00
CSC Distribution LLC	11/07/2024	5342	95629851	\$13,825.00
CSC Distribution LLC	11/08/2024	5353	95629851	\$15,838.00
CSC Distribution LLC	11/08/2024	5357	95623027	\$24,750.00
CSC Distribution LLC	11/11/2024	5358	95629852	\$15,200.00
CSC Distribution LLC	11/11/2024	5359	95629852	\$13,825.00
CSC Distribution LLC	11/12/2024	5369	95629852	\$16,686.00
CSC Distribution LLC	11/12/2024	5370	95629850	\$13,825.00

CSC Distribution LLC	11/13/2024	5372	95629852	\$13,825.00
CSC Distribution LLC	11/13/2024	5373	95629852	\$15,200.00
CSC Distribution LLC	11/14/2024	5380	95629852	\$15,200.00
CSC Distribution LLC	11/19/2024	5398	95623037	\$22,275.00
CSC Distribution LLC	11/19/2024	5400	95629853	\$15,200.00
CSC Distribution LLC	11/20/2024	5404	95629853	\$13,825.00
CSC Distribution LLC	11/20/2024	5407	95629853	\$15,312.00
CSC Distribution LLC	11/20/2024	5408	95629852	\$15,200.00
CSC Distribution LLC	11/22/2024	5422	95629853	\$15,200.00
CSC Distribution LLC	11/23/2024	5429	95629852	\$16,686.00
CSC Distribution LLC	11/23/2024	5433	95629853	\$13,825.00
CSC Distribution LLC	11/25/2024	5435	95629852	\$13,825.00
CSC Distribution LLC	11/25/2024	5438	95629853	\$13,825.00
CSC Distribution LLC	11/26/2024	5446	95629854	\$15,200.00
CSC Distribution LLC	11/27/2024	5447	95623030	\$24,750.00
CSC Distribution LLC	12/03/2024	5464	95624263	\$24,750.00
CSC Distribution LLC	12/03/2024	5465	95624263	\$24,750.00
CSC Distribution LLC	12/03/2024	5474	95629853	\$15,838.00
CSC Distribution LLC	12/05/2024	5486	95623027	\$24,750.00
CSC Distribution LLC	12/05/2024	5487	95629853	\$16,686.00
CSC Distribution LLC	12/05/2024	5488	95629854	\$13,825.00
CSC Distribution LLC	12/05/2024	5489	95629853	\$16,686.00
CSC Distribution LLC	12/05/2024	5490	95629853	\$15,200.00
CSC Distribution LLC	12/05/2024	5491	95629854	\$13,825.00
CSC Distribution LLC	12/05/2024	5492	95629854	\$15,200.00
CSC Distribution LLC	12/05/2024	5493	95629855	\$15,200.00
CSC Distribution LLC	12/07/2024	5504	95629856	\$13,825.00
CSC Distribution LLC	12/07/2024	5505	95629854	\$13,825.00
CSC Distribution LLC	12/07/2024	5506	95629854	\$13,825.00
CSC Distribution LLC	12/07/2024	5507	95629855	\$13,825.00
CSC Distribution LLC	12/07/2024	5508	95629856	\$15,312.00
CSC Distribution LLC	12/07/2024	5509	95629856	\$15,200.00
CSC Distribution LLC	12/09/2024	5510	95623039	\$21,285.00
CSC Distribution LLC	12/09/2024	5511	95629856-7	\$15,200.00
CSC Distribution LLC	12/09/2024	5512	95629854-6	\$15,200.00
CSC Distribution LLC	12/10/2024	5521	95629855	\$13,825.00
CSC Distribution LLC	12/10/2024	5528	95629856	\$15,200.00
CSC Distribution LLC	12/11/2024	5537	95623039	\$21,285.00
CSC Distribution LLC	12/11/2024	5538	95623039	\$24,750.00
CSC Distribution LLC	12/12/2024	5540	95629853	\$13,825.00
CSC Distribution LLC	12/12/2024	5545	95629856	\$15,312.00
CSC Distribution LLC	12/13/2024	5552	95629855	\$15,200.00
CSC Distribution LLC	12/16/2024	5566	95629855	\$15,200.00
CSC Distribution LLC	12/16/2024	5567	95629854	\$15,312.00



CSC Distribution LLC	12/16/2024	5568	95629856	\$13,825.00
CSC Distribution LLC	12/16/2024	5569	95629856	\$15,200.00
CSC Distribution LLC	12/18/2024	5587	95624266	\$24,750.00
<b>Total CSC Distribution LLC</b>				<b>\$1,370,978.00</b>
Durant DC LLC	11/18/2024	5396	95623038	\$22,275.00
Durant DC LLC	11/30/2024	5460	95623040	\$24,750.00
Durant DC LLC	12/04/2024	5477	95624265	\$24,750.00
Durant DC LLC	12/10/2024	5519	95624268	\$24,750.00
<b>Total Durant DC LLC</b>				<b>\$96,525.00</b>
<b>Grand Total Unpaid</b>				<b>\$2,156,274.00</b>

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots****Bill to**

Closeout Distribution LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**

Tremont DC - #0874  
Closeout Distribution LLC  
50 Rausch Creek Rd  
Tremont, PA 17981

**Shipping info**

Ship via: JB Hunt  
Ship date: 10/09/2024  
95629838-1

**Invoice details**

Invoice no.: 5194  
Terms: Net 30  
Invoice date: 10/09/2024  
Due date: 11/08/2024

PURCHASE ORDER: 95629838

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/09/2024	<b>103SC HMST (Sofa Chaise)</b>	103SC HMST Big Lots article 810791181 - 103	Sofa Chaise in Hallmark Stone	48	\$319.00	\$15,312.00

**Total****\$15,312.00****Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

**ACH payment information:**

Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/08/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots****Bill to**

Closeout Distribution LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**

Tremont DC - #0874  
Closeout Distribution LLC  
50 Rausch Creek Rd  
Tremont, PA 17981

**Shipping info**

Ship via: JB Hunt  
Ship date: 10/09/2024  
95629838-9

**Invoice details**

Invoice no.: 5196  
Terms: Net 30  
Invoice date: 10/09/2024  
Due date: 11/08/2024

PURCHASE ORDER: 95629838

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/09/2024	<b>4808 JF (LF Sectional)</b>	4808 JF	Big Lots article 810791190 - 4808 LF Sofa Sectional in Julia Fog	25	\$329.00	\$8,225.00
2.	10/09/2024	<b>4810 JF (RF Sectional)</b>	4810 JF	Big Lots article 810791191 - 4810 LF Sofa Sectional in Julia Fog	25	\$279.00	\$6,975.00

**Total****\$15,200.00****Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/08/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: RGL Truck  
Ship date: 10/09/2024  
95629848-1

**Invoice details**

Invoice no.: 5197  
Terms: Net 30  
Invoice date: 10/09/2024  
Due date: 11/08/2024

PURCHASE ORDER: 95629848

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/09/2024	<b>103SC HMST (Sofa Chaise)</b>	103SC HMST Big Lots article 810791181 - 103	Sofa Chaise in Hallmark Stone	48	\$319.00	\$15,312.00

**Total** **\$15,312.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 11/08/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: RGL Truck  
Ship date: 10/09/2024  
95629848-5

**Invoice details**

Invoice no.: 5198  
Terms: Net 30  
Invoice date: 10/09/2024  
Due date: 11/08/2024

PURCHASE ORDER: 95629848

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/09/2024	<b>4600 JF (Chaise)</b>	4600 JF	Big Lots article 810791186 - 4600 54" Chaise with Cupholders and USB in Julia Fog	54	\$309.00	\$16,686.00

**Total** **\$16,686.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 11/08/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Maybach  
Ship date: 10/09/2024  
95629848-6

**Invoice details**

Invoice no.: 5199  
Terms: Net 30  
Invoice date: 10/09/2024  
Due date: 11/08/2024

PURCHASE ORDER: 95629848

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/09/2024	<b>4600 JC (Chaise)</b>	4600 JC	Big Lots article 810791187 - 4600 54" Chaise with Cupholders and USB in Julia Chocolate	54	\$309.00	\$16,686.00

**Total** **\$16,686.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 11/08/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: TSI  
Ship date: 10/09/2024  
95629848-8

**Invoice details**

Invoice no.: 5200  
Terms: Net 30  
Invoice date: 10/09/2024  
Due date: 11/08/2024

PURCHASE ORDER: 95629848

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/09/2024	<b>4808 JF (LF Sectional)</b>	4808 JF	Big Lots article 810791190 - 4808 LF Sofa Sectional in Julia Fog	25	\$329.00	\$8,225.00
2.	10/09/2024	<b>4810 JF (RF Sectional)</b>	4810 JF	Big Lots article 810791191 - 4810 LF Sofa Sectional in Julia Fog	25	\$279.00	\$6,975.00

**Total** **\$15,200.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

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ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/08/2024

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413 Hwy 8 East  
Vardaman, MS 38878

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www.JCooperUSA.com

**Big Lots**

**Bill to**  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

**Shipping info**

Ship via: JB Hunt  
Ship date: 10/10/2024  
95629838-2

**Invoice details**

Invoice no.: 5201  
Terms: Net 30  
Invoice date: 10/10/2024  
Due date: 11/09/2024

PURCHASE ORDER: 95629838

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/10/2024	<b>4010 LCM (RF Sectional)</b>	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	10/10/2024	<b>4012 LCM (LF Sectional)</b>	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

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ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/09/2024





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413 Hwy 8 East  
Vardaman, MS 38878

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+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

**Shipping info**

Ship via: JB Hunt  
Ship date: 10/10/2024  
95629838-6

**Invoice details**

Invoice no.: 5202  
Terms: Net 30  
Invoice date: 10/10/2024  
Due date: 11/09/2024

PURCHASE ORDER: 95629838

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/10/2024	<b>4600 JC (Chaise)</b>	4600 JC	Big Lots article 810791187 - 4600 54" Chaise with Cupholders and USB in Julia Chocolate	54	\$309.00	\$16,686.00

**Total** **\$16,686.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/09/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

**Shipping info**

Ship via: JB Hunt  
Ship date: 10/10/2024  
95629838-5

**Invoice details**

Invoice no.: 5203  
Terms: Net 30  
Invoice date: 10/10/2024  
Due date: 11/09/2024

PURCHASE ORDER: 95629838

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/10/2024	<b>4600 JF (Chaise)</b>	4600 JF	Big Lots article 810791186 - 4600 54" Chaise with Cupholders and USB in Julia Fog	54	\$309.00	\$16,686.00

**Total** **\$16,686.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 11/09/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

**Shipping info**

Ship via: JB Hunt  
Ship date: 10/10/2024  
95629838-3

**Invoice details**

Invoice no.: 5204  
Terms: Net 30  
Invoice date: 10/10/2024  
Due date: 11/09/2024

PURCHASE ORDER: 95629838

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/10/2024	<b>4010 LCM (RF Sectional)</b>	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	10/10/2024	<b>4012 LCM (LF Sectional)</b>	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/09/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Stiles  
Ship date: 10/10/2024  
95629848-9

**Invoice details**

Invoice no.: 5205  
Terms: Net 30  
Invoice date: 10/10/2024  
Due date: 11/09/2024

PURCHASE ORDER: 95629848

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/09/2024	<b>4808 JF (LF Sectional)</b>	4808 JF	Big Lots article 810791190 - 4808 LF Sofa Sectional in Julia Fog	25	\$329.00	\$8,225.00
2.	10/09/2024	<b>4810 JF (RF Sectional)</b>	4810 JF	Big Lots article 810791191 - 4810 LF Sofa Sectional in Julia Fog	25	\$279.00	\$6,975.00

**Total** **\$15,200.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 11/09/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

**Shipping info**

Ship via: JB Hunt  
Ship date: 10/11/2024  
95629838-4

**Invoice details**

Invoice no.: 5206  
Terms: Net 30  
Invoice date: 10/11/2024  
Due date: 11/10/2024

PURCHASE ORDER: 95629838

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/11/2024	<b>4010 LCC (RF Sectional)</b>	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	10/11/2024	<b>4012 LCC (LF Sectional)</b>	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/10/2024





**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots****Bill to**

CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**

TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

**Shipping info**

Ship via: JB Hunt  
Ship date: 10/11/2024  
95629838-8

**Invoice details**

Invoice no.: 5207  
Terms: Net 30  
Invoice date: 10/11/2024  
Due date: 11/10/2024

PURCHASE ORDER: 95629838

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/11/2024	<b>4808 JC (LF Sectional)</b>	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	10/11/2024	<b>4810 JC (RF Sectional)</b>	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00

**Total****\$15,200.00****Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.



Check mailing addresss:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/10/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

**Shipping info**

Ship via: JB Hunt  
Ship date: 10/11/2024  
95629838-7

**Invoice details**

Invoice no.: 5213  
Terms: Net 30  
Invoice date: 10/11/2024  
Due date: 11/10/2024

PURCHASE ORDER: 95629838

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/11/2024	<b>4808 JC (LF Sectional)</b>	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	10/11/2024	<b>4810 JC (RF Sectional)</b>	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00

**Total** **\$15,200.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 11/10/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

**Shipping info**

Ship via: JB Hunt  
Ship date: 10/11/2024  
95629839-1

**Invoice details**

Invoice no.: 5223  
Terms: Net 30  
Invoice date: 10/14/2024  
Due date: 11/13/2024

PURCHASE ORDER: 95629839

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/11/2024	<b>103SC HMST (Sofa Chaise)</b>	103SC HMST Big Lots article 810791181 - 103	Sofa Chaise in Hallmark Stone	48	\$319.00	\$15,312.00

**Total** **\$15,312.00**

**Note to customer**

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JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 11/13/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Clond  
Ship date: 10/10/2024  
95629848-2

**Invoice details**

Invoice no.: 5224  
Terms: Net 30  
Invoice date: 10/14/2024  
Due date: 11/13/2024

PURCHASE ORDER: 95629848

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/14/2024	<b>4010 LCM (RF Sectional)</b>	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	10/14/2024	<b>4012 LCM (LF Sectional)</b>	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

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JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/13/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Great Wide  
Ship date: 10/15/2024  
95629848-3

**Invoice details**

Invoice no.: 5235  
Terms: Net 30  
Invoice date: 10/15/2024  
Due date: 11/14/2024

PURCHASE ORDER: 95629848

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/15/2024	<b>4010 LCC (RF Sectional)</b>	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	10/15/2024	<b>4012 LCC (LF Sectional)</b>	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

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JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/14/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: My Way  
Ship date: 10/15/2024  
95629848-4

**Invoice details**

Invoice no.: 5236  
Terms: Net 30  
Invoice date: 10/15/2024  
Due date: 11/14/2024

PURCHASE ORDER: 95629848

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/15/2024	<b>4010 LCC (RF Sectional)</b>	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	10/15/2024	<b>4012 LCC (LF Sectional)</b>	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

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JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/14/2024





**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CLOSEOUT DISTRIBUTION, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US

**Ship to**  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

**Shipping info**

Ship via: JB Hunt  
Ship date: 10/15/2024  
95629839-2

**Invoice details**

Invoice no.: 5237  
Terms: Net 30  
Invoice date: 10/15/2024  
Due date: 11/14/2024

PURCHASE ORDER: 95629839

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/15/2024	<b>4010 LCM (RF Sectional)</b>	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	10/15/2024	<b>4012 LCM (LF Sectional)</b>	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

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JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/14/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CLOSEOUT DISTRIBUTION, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US

**Ship to**  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

**Shipping info**

Ship via: JB Hunt  
Ship date: 10/15/2024  
95629839-3

**Invoice details**

Invoice no.: 5238  
Terms: Net 30  
Invoice date: 10/15/2024  
Due date: 11/14/2024

PURCHASE ORDER: 95629839

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/15/2024	<b>4010 LCM (RF Sectional)</b>	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	10/15/2024	<b>4012 LCM (LF Sectional)</b>	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

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ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/14/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CLOSEOUT DISTRIBUTION, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US

**Ship to**  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

**Shipping info**

Ship via: JB Hunt  
Ship date: 10/15/2024  
95629839-4

**Invoice details**

Invoice no.: 5239  
Terms: Net 30  
Invoice date: 10/15/2024  
Due date: 11/14/2024

PURCHASE ORDER: 95629839

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/15/2024	<b>4010 LCC (RF Sectional)</b>	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	10/15/2024	<b>4012 LCC (LF Sectional)</b>	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

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ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/14/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CLOSEOUT DISTRIBUTION, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US

**Ship to**  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

**Shipping info**

Ship via: JB Hunt  
Ship date: 10/15/2024  
95629839-5

**Invoice details**

Invoice no.: 5240  
Terms: Net 30  
Invoice date: 10/15/2024  
Due date: 11/14/2024

PURCHASE ORDER: 95629839

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/15/2024	<b>4010 LCC (RF Sectional)</b>	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	10/15/2024	<b>4012 LCC (LF Sectional)</b>	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/14/2024





**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Landstar  
Ship date: 10/15/2024  
95629849-2

**Invoice details**

Invoice no.: 5241  
Terms: Net 30  
Invoice date: 10/15/2024  
Due date: 11/14/2024

PURCHASE ORDER: 95629849

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/15/2024	<b>4010 LCM (RF Sectional)</b>	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	10/15/2024	<b>4012 LCM (LF Sectional)</b>	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/14/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Rayo Logistics  
Ship date: 10/15/2024  
95629848-7

**Invoice details**

Invoice no.: 5242  
Terms: Net 30  
Invoice date: 10/16/2024  
Due date: 11/15/2024

PURCHASE ORDER: 95629848

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/15/2024	<b>4808 JC (LF Sectional)</b>	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	10/15/2024	<b>4810 JC (RF Sectional)</b>	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00

**Total** **\$15,200.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/15/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: OU Power  
Ship date: 10/15/2024  
95629849-3

**Invoice details**

Invoice no.: 5247  
Terms: Net 30  
Invoice date: 10/16/2024  
Due date: 11/15/2024

PURCHASE ORDER: 95629849

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/15/2024	<b>4010 LCC (RF Sectional)</b>	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	10/15/2024	<b>4012 LCC (LF Sectional)</b>	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/15/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: I Cent  
Ship date: 10/15/2024  
95629849-4

**Invoice details**

Invoice no.: 5248  
Terms: Net 30  
Invoice date: 10/16/2024  
Due date: 11/15/2024

PURCHASE ORDER: 95629849

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/15/2024	<b>4010 LCC (RF Sectional)</b>	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	10/15/2024	<b>4012 LCC (LF Sectional)</b>	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/15/2024





**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Landstar  
Ship date: 10/16/2024  
95629849-1

**Invoice details**

Invoice no.: 5249  
Terms: Net 30  
Invoice date: 10/16/2024  
Due date: 11/15/2024

PURCHASE ORDER: 95629849

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/16/2024	<b>4010 LCM (RF Sectional)</b>	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	10/16/2024	<b>4012 LCM (LF Sectional)</b>	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/15/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: K & K  
Ship date: 10/21/2024  
95629849-5

**Invoice details**

Invoice no.: 5261  
Terms: Net 30  
Invoice date: 10/21/2024  
Due date: 11/20/2024

PURCHASE ORDER: 95629849

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/21/2024	<b>4600 JF (Chaise)</b>	4600 JF	Big Lots article 810791186 - 4600 54" Chaise with Cupholders and USB in Julia Fog	54	\$309.00	\$16,686.00

**Total** **\$16,686.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 11/20/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: K & K  
Ship date: 10/21/2024  
95629849-8

**Invoice details**

Invoice no.: 5262  
Terms: Net 30  
Invoice date: 10/21/2024  
Due date: 11/20/2024

PURCHASE ORDER: 95629849

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/21/2024	<b>4808 JF (LF Sectional)</b>	4808 JF	Big Lots article 810791190 - 4808 LF Sofa Sectional in Julia Fog	25	\$329.00	\$8,225.00
2.	10/21/2024	<b>4810 JF (RF Sectional)</b>	4810 JF	Big Lots article 810791191 - 4810 LF Sofa Sectional in Julia Fog	25	\$279.00	\$6,975.00

**Total** **\$15,200.00**

**Note to customer**

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JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 11/20/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Woodland  
Ship date: 10/21/2024  
95629849-7

**Invoice details**

Invoice no.: 5266  
Terms: Net 30  
Invoice date: 10/21/2024  
Due date: 11/20/2024

PURCHASE ORDER: 95629849

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/21/2024	<b>4808 JC (LF Sectional)</b>	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	10/21/2024	<b>4810 JC (RF Sectional)</b>	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00

**Total** **\$15,200.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/20/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: CNJ  
Ship date: 10/22/2024  
95629849-6

**Invoice details**

Invoice no.: 5269  
Terms: Net 30  
Invoice date: 10/22/2024  
Due date: 11/21/2024

PURCHASE ORDER: 95629849

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/22/2024	<b>4600 JC (Chaise)</b>	4600 JC	Big Lots article 810791187 - 4600 54" Chaise with Cupholders and USB in Julia Chocolate	54	\$309.00	\$16,686.00

**Total** **\$16,686.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 11/21/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: KLM Express  
Ship date: 10/23/2024  
95629850-1

**Invoice details**

Invoice no.: 5271  
Terms: Net 30  
Invoice date: 10/23/2024  
Due date: 11/22/2024

PURCHASE ORDER: 95629850

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/23/2024	<b>103SC HMST (Sofa Chaise)</b>	103SC HMST Big Lots article 810791181 - 103	Sofa Chaise in Hallmark Stone	48	\$319.00	\$15,312.00

**Total** **\$15,312.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 11/22/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: RXO  
Ship date: 10/24/2024  
95629850-2

**Invoice details**

Invoice no.: 5277  
Terms: Net 30  
Invoice date: 10/24/2024  
Due date: 11/23/2024

PURCHASE ORDER: 95629850

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/24/2024	<b>4010 LCM (RF Sectional)</b>	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	10/24/2024	<b>4012 LCM (LF Sectional)</b>	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/23/2024





**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

**Shipping info**

Ship via: JB Hunt  
Ship date: 10/24/2024  
95629840-5

**Invoice details**

Invoice no.: 5278  
Terms: Net 30  
Invoice date: 10/24/2024  
Due date: 11/23/2024

PURCHASE ORDER: 95629840

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/24/2024	<b>4010 LCC (RF Sectional)</b>	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	10/24/2024	<b>4012 LCC (LF Sectional)</b>	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/23/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

**Shipping info**

Ship via: JB Hunt  
Ship date: 10/24/2024  
95629840-3

**Invoice details**

Invoice no.: 5282  
Terms: Net 30  
Invoice date: 10/24/2024  
Due date: 11/23/2024

PURCHASE ORDER: 95629840

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/24/2024	<b>4010 LCM (RF Sectional)</b>	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	10/24/2024	<b>4012 LCM (LF Sectional)</b>	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/23/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: K & K Business  
Ship date: 10/28/2024  
95629850-3

**Invoice details**

Invoice no.: 5299  
Terms: Net 30  
Invoice date: 10/28/2024  
Due date: 11/27/2024

PURCHASE ORDER: 95629850

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/28/2024	<b>4010 LCM (RF Sectional)</b>	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	10/28/2024	<b>4012 LCM (LF Sectional)</b>	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/27/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Opulent Logistics  
Ship date: 10/28/2024  
95629850-8

**Invoice details**

Invoice no.: 5300  
Terms: Net 30  
Invoice date: 10/28/2024  
Due date: 11/27/2024

PURCHASE ORDER: 95629850

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/28/2024	<b>4808 JF (LF Sectional)</b>	4808 JF	Big Lots article 810791190 - 4808 LF Sofa Sectional in Julia Fog	25	\$329.00	\$8,225.00
2.	10/28/2024	<b>4810 JF (RF Sectional)</b>	4810 JF	Big Lots article 810791191 - 4810 LF Sofa Sectional in Julia Fog	25	\$279.00	\$6,975.00

**Total** **\$15,200.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 11/27/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Aquabed  
Ship date: 10/28/2024  
95629850-4

**Invoice details**

Invoice no.: 5301  
Terms: Net 30  
Invoice date: 10/28/2024  
Due date: 11/27/2024

PURCHASE ORDER: 95629850

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/28/2024	<b>4010 LCC (RF Sectional)</b>	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	10/28/2024	<b>4012 LCC (LF Sectional)</b>	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/27/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Sweet Express  
Ship date: 10/30/2024  
95629849-9

**Invoice details**

Invoice no.: 5307  
Terms: Net 30  
Invoice date: 10/30/2024  
Due date: 11/29/2024

PURCHASE ORDER: 95629849

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/30/2024	<b>4808 JF (LF Sectional)</b>	4808 JF	Big Lots article 810791190 - 4808 LF Sofa Sectional in Julia Fog	25	\$329.00	\$8,225.00
2.	10/30/2024	<b>4810 JF (RF Sectional)</b>	4810 JF	Big Lots article 810791191 - 4810 LF Sofa Sectional in Julia Fog	25	\$279.00	\$6,975.00

**Total** **\$15,200.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 11/29/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Stiles  
Ship date: 10/31/2024  
95629850-7

**Invoice details**

Invoice no.: 5308  
Terms: Net 30  
Invoice date: 10/31/2024  
Due date: 11/30/2024

PURCHASE ORDER: 95629850

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/31/2024	<b>4808 JF (LF Sectional)</b>	4808 JF	Big Lots article 810791190 - 4808 LF Sofa Sectional in Julia Fog	25	\$329.00	\$8,225.00
2.	10/31/2024	<b>4810 JF (RF Sectional)</b>	4810 JF	Big Lots article 810791191 - 4810 LF Sofa Sectional in Julia Fog	25	\$279.00	\$6,975.00

**Total** **\$15,200.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 11/30/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots****Bill to**

CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**

MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Stiles  
Ship date: 10/31/2024  
95629850-6

**Invoice details**

Invoice no.: 5309  
Terms: Net 30  
Invoice date: 10/31/2024  
Due date: 11/30/2024

PURCHASE ORDER: 95629850

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	10/31/2024	<b>4808 JC (LF Sectional)</b>	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	10/31/2024	<b>4810 JC (RF Sectional)</b>	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00
3.	10/31/2024	<b>103SC HMST (Sofa Chaise)</b>	103SC HMST	Big Lots article 810791181 - 103 Sofa Chaise in Hallmark Stone	2	\$319.00	\$638.00

**Total****\$15,838.00****Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

11/30/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Customer's carrier  
Ship date: 11/06/2024  
95629852-4

**Invoice details**

Invoice no.: 5329  
Terms: Net 30  
Invoice date: 11/06/2024  
Due date: 12/06/2024

PURCHASE ORDER: 95629852

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/06/2024	<b>4010 LCC (RF Sectional)</b>	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	11/06/2024	<b>4012 LCC (LF Sectional)</b>	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

12/06/2024





**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Customer's carrier  
Ship date: 11/06/2024  
95629851-3

**Invoice details**

Invoice no.: 5330  
Terms: Net 30  
Invoice date: 11/06/2024  
Due date: 12/06/2024

PURCHASE ORDER: 95629851

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/06/2024	<b>4010 LCC (RF Sectional)</b>	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	11/06/2024	<b>4012 LCC (LF Sectional)</b>	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

12/06/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Customer's carrier  
Ship date: 11/06/2024  
95629851-4

**Invoice details**

Invoice no.: 5331  
Terms: Net 30  
Invoice date: 11/06/2024  
Due date: 12/06/2024

PURCHASE ORDER: 95629851

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/06/2024	<b>4600 JF (Chaise)</b>	4600 JF	Big Lots article 810791186 - 4600 54" Chaise with Cupholders and USB in Julia Fog	54	\$309.00	\$16,686.00

**Total** **\$16,686.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 12/06/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Customer's carrier  
Ship date: 11/06/2024  
95629851-1

**Invoice details**

Invoice no.: 5336  
Terms: Net 30  
Invoice date: 11/06/2024  
Due date: 12/06/2024

PURCHASE ORDER: 95629851

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/06/2024	<b>103SC HMST (Sofa Chaise)</b>	103SC HMST Big Lots article 810791181 - 103	Sofa Chaise in Hallmark Stone	48	\$319.00	\$15,312.00

**Total** **\$15,312.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 12/06/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: H&A Express  
Ship date: 11/07/2024  
95629851-7

**Invoice details**

Invoice no.: 5338  
Terms: Net 30  
Invoice date: 11/07/2024  
Due date: 12/07/2024

PURCHASE ORDER: 95629851

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/07/2024	<b>4808 JF (LF Sectional)</b>	4808 JF	Big Lots article 810791190 - 4808 LF Sofa Sectional in Julia Fog	25	\$329.00	\$8,225.00
2.	11/07/2024	<b>4810 JF (RF Sectional)</b>	4810 JF	Big Lots article 810791191 - 4810 LF Sofa Sectional in Julia Fog	25	\$279.00	\$6,975.00

**Total** **\$15,200.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 12/07/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship date: 11/07/2024  
95629851-5

**Invoice details**

Invoice no.: 5340  
Terms: Net 30  
Invoice date: 11/07/2024  
Due date: 12/07/2024

PURCHASE ORDER: 95629851

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/07/2024	<b>4600 JC (Chaise)</b>	4600 JC	Big Lots article 810791187 - 4600 54" Chaise with Cupholders and USB in Julia Chocolate	54	\$309.00	\$16,686.00

**Total** **\$16,686.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 12/07/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: H&A Express  
Ship date: 11/07/2024  
95629851-8

**Invoice details**

Invoice no.: 5341  
Terms: Net 30  
Invoice date: 11/07/2024  
Due date: 12/07/2024

PURCHASE ORDER: 95629851

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/07/2024	<b>4808 JF (LF Sectional)</b>	4808 JF	Big Lots article 810791190 - 4808 LF Sofa Sectional in Julia Fog	25	\$329.00	\$8,225.00
2.	11/07/2024	<b>4810 JF (RF Sectional)</b>	4810 JF	Big Lots article 810791191 - 4810 LF Sofa Sectional in Julia Fog	25	\$279.00	\$6,975.00

**Total** **\$15,200.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 12/07/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: H&A Express  
Ship date: 11/07/2024  
95629851-2

**Invoice details**

Invoice no.: 5342  
Terms: Net 30  
Invoice date: 11/07/2024  
Due date: 12/07/2024

PURCHASE ORDER: 95629851

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/07/2024	<b>4010 LCM (RF Sectional)</b>	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	11/07/2024	<b>4012 LCM (LF Sectional)</b>	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

12/07/2024





**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots****Bill to**

CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**

MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: H&A Express  
Ship date: 11/08/2024  
95629851-6

**Invoice details**

Invoice no.: 5353  
Terms: Net 30  
Invoice date: 11/08/2024  
Due date: 12/08/2024

PURCHASE ORDER: 95629851

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/08/2024	<b>4808 JC (LF Sectional)</b>	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	11/08/2024	<b>4810 JC (RF Sectional)</b>	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00
3.	11/08/2024	<b>103SC HMST (Sofa Chaise)</b>	103SC HMST	Big Lots article 810791181 - 103 Sofa Chaise in Hallmark Stone	2	\$319.00	\$638.00

**Total****\$15,838.00****Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

12/08/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Hogan  
Ship date: 11/08/2024  
95623027

**Invoice details**

Invoice no.: 5357  
Terms: Net 30  
Invoice date: 11/08/2024  
Due date: 12/08/2024

PURCHASE ORDER: 95623027

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/08/2024	<b>K1000 BPU (Kids Recliner)</b>	K1000 BPU	Big Lots article 810666245 - K1000 Kids Recliner - Brown PU	500	\$49.50	\$24,750.00

**Total** **\$24,750.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

**ACH payment information:**

Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 12/08/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Hodges  
Ship date: 11/11/2024  
95629852-8

**Invoice details**

Invoice no.: 5358  
Terms: Net 30  
Invoice date: 11/11/2024  
Due date: 12/11/2024

PURCHASE ORDER: 95629852

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/08/2024	<b>4808 JC (LF Sectional)</b>	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	11/11/2024	<b>4810 JC (RF Sectional)</b>	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00

**Total** **\$15,200.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

12/11/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Hodges  
Ship date: 11/11/2024  
95629852-3

**Invoice details**

Invoice no.: 5359  
Terms: Net 30  
Invoice date: 11/11/2024  
Due date: 12/11/2024

PURCHASE ORDER: 95629852

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/08/2024	<b>4010 LCC (RF Sectional)</b>	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	11/11/2024	<b>4012 LCC (LF Sectional)</b>	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

12/11/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Hodges  
Ship date: 11/12/2024  
95629852-6

**Invoice details**

Invoice no.: 5369  
Terms: Net 30  
Invoice date: 11/12/2024  
Due date: 12/12/2024

PURCHASE ORDER: 95629852

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/12/2024	<b>4600 JC (Chaise)</b>	4600 JC	Big Lots article 810791187 - 4600 54" Chaise with Cupholders and USB in Julia Chocolate	54	\$309.00	\$16,686.00

**Total** **\$16,686.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 12/12/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Stiles  
Ship date: 11/12/2024  
95629850-5

**Invoice details**

Invoice no.: 5370  
Terms: Net 30  
Invoice date: 11/12/2024  
Due date: 12/12/2024

PURCHASE ORDER: 95629850

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/12/2024	<b>4010 LCC (RF Sectional)</b>	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	11/12/2024	<b>4012 LCC (LF Sectional)</b>	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

12/12/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

**Shipping info**

Ship via: Customer's carrier  
Ship date: 11/13/2024  
95623031-2

**Invoice details**

Invoice no.: 5371  
Terms: Net 30  
Invoice date: 11/13/2024  
Due date: 12/13/2024

PURCHASE ORDER: 95623031

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/13/2024	<b>K1000 BPU (Kids Recliner)</b>	K1000 BPU	Big Lots article 810666245 - K1000 Kids Recliner - Brown PU	500	\$49.50	\$24,750.00

**Total** **\$24,750.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 12/13/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: PTLZ  
Ship date: 11/13/2024  
95629852-1

**Invoice details**

Invoice no.: 5372  
Terms: Net 30  
Invoice date: 11/13/2024  
Due date: 12/13/2024

PURCHASE ORDER: 95629852

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/13/2024	<b>4010 LCM (RF Sectional)</b>	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	11/13/2024	<b>4012 LCM (LF Sectional)</b>	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

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JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

12/13/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Hodges  
Ship date: 11/13/2024  
95629852-7

**Invoice details**

Invoice no.: 5373  
Terms: Net 30  
Invoice date: 11/13/2024  
Due date: 12/13/2024

PURCHASE ORDER: 95629852

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/13/2024	<b>4808 JC (LF Sectional)</b>	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	11/13/2024	<b>4810 JC (RF Sectional)</b>	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00

**Total** **\$15,200.00**

**Note to customer**

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JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 12/13/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots****Bill to**

CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**

MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Hodges  
Ship date: 11/14/2024  
95629852-10

**Invoice details**

Invoice no.: 5380  
Terms: Net 30  
Invoice date: 11/14/2024  
Due date: 12/14/2024

PURCHASE ORDER: 95629852

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/14/2024	<b>4808 JF (LF Sectional)</b>	4808 JF	Big Lots article 810791190 - 4808 LF Sofa Sectional in Julia Fog	25	\$329.00	\$8,225.00
2.	11/14/2024	<b>4810 JF (RF Sectional)</b>	4810 JF	Big Lots article 810791191 - 4810 LF Sofa Sectional in Julia Fog	25	\$279.00	\$6,975.00

**Total****\$15,200.00****Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

12/14/2024





**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots****Bill to**

DURANT DC, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**

DURANT DC - #0879  
DURANT DC, LLC  
2306 ENTERPRISE DR  
DURANT OK 74701-1964

**Shipping info**

Ship via: LCM  
Ship date: 11/18/2024  
95623038

**Invoice details**

Invoice no.: 5396  
Terms: Net 30  
Invoice date: 11/18/2024  
Due date: 12/18/2024

PURCHASE ORDER: 95623038

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/18/2024	<b>K1000 VB (Kids Recliner)</b>	K1000 VB	Big Lots article 810655634 - K1000 Kids Recliner - Navy	250	\$44.55	\$11,137.50
2.	11/18/2024	<b>K1000 VG (Kids Recliner)</b>	K1000 VG	Big Lots article 810655635 - K1000 Kids Recliner - Grey	250	\$44.55	\$11,137.50

**Total****\$22,275.00****Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

12/18/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: MNK Trucking  
Ship date: 11/19/2024  
95623037-1

**Invoice details**

Invoice no.: 5398  
Terms: Net 30  
Invoice date: 11/19/2024  
Due date: 12/19/2024

PURCHASE ORDER: 95623037

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/19/2024	<b>K1000 VB (Kids Recliner)</b>	K1000 VB	Big Lots article 810655634 - K1000 Kids Recliner - Navy	500	\$44.55	\$22,275.00

**Total** **\$22,275.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue** 12/19/2024

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots****Bill to**

CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**

MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Customer's carrier  
Ship date: 11/19/2024  
95629853-8

**Invoice details**

Invoice no.: 5400  
Terms: Net 30  
Invoice date: 11/19/2024  
Due date: 12/19/2024

PURCHASE ORDER: 95629853

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/19/2024	<b>4808 JC (LF Sectional)</b>	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	11/19/2024	<b>4810 JC (RF Sectional)</b>	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00

**Total****\$15,200.00****Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**Overdue**

12/19/2024



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

**Shipping info**

Ship via: JB Hunt  
Ship date: 11/20/2024  
95629839-6

**Invoice details**

Invoice no.: 5403  
Terms: Net 30  
Invoice date: 11/20/2024  
Due date: 12/20/2024

PURCHASE ORDER: 95629839

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/20/2024	<b>4600 JF (Chaise)</b>	4600 JF	Big Lots article 810791186 - 4600 54" Chaise with Cupholders and USB in Julia Fog	54	\$309.00	\$16,686.00

**Total****\$16,686.00****Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com

**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: H & A  
Ship date: 11/20/2024  
95629853-3

**Invoice details**

Invoice no.: 5404  
Terms: Net 30  
Invoice date: 11/20/2024  
Due date: 12/20/2024

PURCHASE ORDER: 95629853

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/20/2024	<b>4010 LCM (RF Sectional)</b>	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	11/20/2024	<b>4012 LCM (LF Sectional)</b>	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

**Total****\$13,825.00****Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458





INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: P Logistic  
Ship date: 11/20/2024  
95629853-1

Invoice details

Invoice no.: 5407  
Terms: Net 30  
Invoice date: 11/20/2024  
Due date: 12/20/2024

PURCHASE ORDER: 95629853

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/20/2024	103SC HMST (Sofa Chaise)	103SC HMST Big Lots article 810791181 - 103	Sofa Chaise in Hallmark Stone	48	\$319.00	\$15,312.00

Total \$15,312.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing addresss:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: MUT  
Ship date: 11/20/2024  
95629852-9

Invoice details

Invoice no.: 5408  
Terms: Net 30  
Invoice date: 11/20/2024  
Due date: 12/20/2024

PURCHASE ORDER: 95629852

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/20/2024	4808 JF (LF Sectional)	4808 JF	Big Lots article 810791190 - 4808 LF Sofa Sectional in Julia Fog	25	\$329.00	\$8,225.00
2.	11/20/2024	4810 JF (RF Sectional)	4810 JF	Big Lots article 810791191 - 4810 LF Sofa Sectional in Julia Fog	25	\$279.00	\$6,975.00

Total \$15,200.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 11/20/2024  
95629839-9

Invoice details

Invoice no.: 5409  
Terms: Net 30  
Invoice date: 11/20/2024  
Due date: 12/20/2024

PURCHASE ORDER: 95629839

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/20/2024	4808 JC (LF Sectional)	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	11/20/2024	4810 JC (RF Sectional)	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00

Total \$15,200.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 11/20/2024  
95629839-10

Invoice details

Invoice no.: 5410  
Terms: Net 30  
Invoice date: 11/20/2024  
Due date: 12/20/2024

PURCHASE ORDER: 95629839

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/20/2024	4808 JF (LF Sectional)	4808 JF	Big Lots article 810791190 - 4808 LF Sofa Sectional in Julia Fog	25	\$329.00	\$8,225.00
2.	11/20/2024	4810 JF (RF Sectional)	4810 JF	Big Lots article 810791191 - 4810 LF Sofa Sectional in Julia Fog	25	\$279.00	\$6,975.00

Total \$15,200.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 11/21/2024  
95629840-7

Invoice details

Invoice no.: 5421  
Terms: Net 30  
Invoice date: 11/21/2024  
Due date: 12/21/2024

PURCHASE ORDER: 95629840

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/21/2024	4600 JC (Chaise)	4600 JC	Big Lots article 810791187 - 4600 54" Chaise with Cupholders and USB in Julia Chocolate	54	\$309.00	\$16,686.00

Total \$16,686.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: H&A Transport  
Ship date: 11/22/2024  
95629853-10

Invoice details

Invoice no.: 5422  
Terms: Net 30  
Invoice date: 11/22/2024  
Due date: 12/22/2024

PURCHASE ORDER: 95629853

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/22/2024	4808 JF (LF Sectional)	4808 JF	Big Lots article 810791190 - 4808 LF Sofa Sectional in Julia Fog	25	\$329.00	\$8,225.00
2.	11/22/2024	4810 JF (RF Sectional)	4810 JF	Big Lots article 810791191 - 4810 LF Sofa Sectional in Julia Fog	25	\$279.00	\$6,975.00

Total \$15,200.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship date: 11/23/2024  
95629852-5

Invoice details

Invoice no.: 5429  
Terms: Net 30  
Invoice date: 11/23/2024  
Due date: 12/23/2024

PURCHASE ORDER: 95629852

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/23/2024	4600 JF (Chaise)	4600 JF	Big Lots article 810791186 - 4600 54" Chaise with Cupholders and USB in Julia Fog	54	\$309.00	\$16,686.00

Total \$16,686.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 11/23/2024  
95629840-6

Invoice details

Invoice no.: 5432  
Terms: Net 30  
Invoice date: 11/23/2024  
Due date: 12/23/2024

PURCHASE ORDER: 95629840

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/23/2024	4600 JF (Chaise)	4600 JF	Big Lots article 810791186 - 4600 54" Chaise with Cupholders and USB in Julia Fog	54	\$309.00	\$16,686.00

Total \$16,686.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: H&A Stiles  
Ship date: 11/23/2024  
95629853.4

Invoice details

Invoice no.: 5433  
Terms: Net 30  
Invoice date: 11/23/2024  
Due date: 12/23/2024

PURCHASE ORDER: 95629853

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/23/2024	4010 LCC (RF Sectional)	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	11/23/2024	4012 LCC (LF Sectional)	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

Total \$13,825.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 11/23/2024  
95629840-1

Invoice details

Invoice no.: 5434  
Terms: Net 30  
Invoice date: 11/23/2024  
Due date: 12/23/2024

PURCHASE ORDER: 95629840

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/23/2024	103SC HMST (Sofa Chaise)	103SC HMST Big Lots article 810791181 - 103	Sofa Chaise in Hallmark Stone	48	\$319.00	\$15,312.00

Total \$15,312.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing addresss:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Milan  
Ship date: 11/25/2024  
95629852-2

Invoice details

Invoice no.: 5435  
Terms: Net 30  
Invoice date: 11/25/2024  
Due date: 12/25/2024

PURCHASE ORDER: 95629852

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/25/2024	4010 LCM (RF Sectional)	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	11/25/2024	4012 LCM (LF Sectional)	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

Total \$13,825.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458





INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 11/25/2024  
95629839-8

Invoice details

Invoice no.: 5436  
Terms: Net 30  
Invoice date: 11/25/2024  
Due date: 12/25/2024

PURCHASE ORDER: 95629839

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/25/2024	4808 JC (LF Sectional)	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	11/25/2024	4810 JC (RF Sectional)	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00

Total \$15,200.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Stiles  
Ship date: 11/23/2024  
95629853-5

**Invoice details**

Invoice no.: 5438  
Terms: Net 30  
Invoice date: 11/25/2024  
Due date: 12/25/2024

PURCHASE ORDER: 95629853

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/23/2024	4010 LCC (RF Sectional)	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	11/23/2024	4012 LCC (LF Sectional)	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 11/26/2024  
95629841-4

Invoice details

Invoice no.: 5441  
Terms: Net 30  
Invoice date: 11/26/2024  
Due date: 12/26/2024

PURCHASE ORDER: 95629841

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/26/2024	4010 LCC (RF Sectional)	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	11/26/2024	4012 LCC (LF Sectional)	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

Total \$13,825.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 11/26/2024  
95629840-9

Invoice details

Invoice no.: 5442  
Terms: Net 30  
Invoice date: 11/26/2024  
Due date: 12/26/2024

PURCHASE ORDER: 95629840

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/26/2024	4808 JC (LF Sectional)	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	11/26/2024	4810 JC (RF Sectional)	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00

Total \$15,200.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458





INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Stiles  
Ship date: 11/26/2024  
95629854-8

Invoice details

Invoice no.: 5446  
Terms: Net 30  
Invoice date: 11/26/2024  
Due date: 12/26/2024

PURCHASE ORDER: 95629854

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/26/2024	4808 JF (LF Sectional)	4808 JF	Big Lots article 810791190 - 4808 LF Sofa Sectional in Julia Fog	25	\$329.00	\$8,225.00
2.	11/26/2024	4810 JF (RF Sectional)	4810 JF	Big Lots article 810791191 - 4810 LF Sofa Sectional in Julia Fog	25	\$279.00	\$6,975.00

Total \$15,200.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship date: 11/27/2024  
95623030

Invoice details

Invoice no.: 5447  
Terms: Net 30  
Invoice date: 11/27/2024  
Due date: 12/27/2024

PURCHASE ORDER: 95623030

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/27/2024	K1000 BPU (Kids Recliner)	K1000 BPU	Big Lots article 810666245 - K1000 Kids Recliner - Brown PU	500	\$49.50	\$24,750.00

Total \$24,750.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing addresss:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 11/27/2024  
95629840-4

Invoice details

Invoice no.: 5450  
Terms: Net 30  
Invoice date: 11/27/2024  
Due date: 12/27/2024

PURCHASE ORDER: 95629840

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/27/2024	4010 LCC (RF Sectional)	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	11/27/2024	4012 LCC (LF Sectional)	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

Total \$13,825.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 11/27/2024  
95624264

Invoice details

Invoice no.: 5454  
Terms: Net 30  
Invoice date: 11/27/2024  
Due date: 12/27/2024

PURCHASE ORDER: 95624264

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/27/2024	K1000 BPU (Kids Recliner)	K1000 BPU	Big Lots article 810666245 - K1000 Kids Recliner - Brown PU	500	\$49.50	\$24,750.00

Total \$24,750.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing addresss:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
DURANT DC, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
DURANT DC, LLC  
4900 E. Dublin Granville Rd  
Columbus, OH 43081-7651 US

Shipping info

Ship via: U.S. Express  
Ship date: 11/30/2024  
95623040

Invoice details

Invoice no.: 5460  
Terms: Net 30  
Invoice date: 11/30/2024  
Due date: 12/30/2024

PURCHASE ORDER: 95623040

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	11/30/2024	K1000 BPU (Kids Recliner)	K1000 BPU	Big Lots article 810666245 - K1000 Kids Recliner - Brown PU	500	\$49.50	\$24,750.00

Total \$24,750.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing addresss:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 12/03/2024  
95629840-2

Invoice details

Invoice no.: 5462  
Terms: Net 30  
Invoice date: 12/03/2024  
Due date: 01/02/2025

PURCHASE ORDER: 95629840

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/03/2024	4010 LCM (RF Sectional)	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	12/03/2024	4012 LCM (LF Sectional)	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

Total \$13,825.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Customer's carrier  
Ship date: 12/03/2024  
95624263-1

Invoice details

Invoice no.: 5464  
Terms: Net 30  
Invoice date: 12/03/2024  
Due date: 01/02/2025

PURCHASE ORDER: 95624263

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/03/2024	K1000 BPU (Kids Recliner)	K1000 BPU	Big Lots article 810666245 - K1000 Kids Recliner - Brown PU	500	\$49.50	\$24,750.00

Total \$24,750.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing addresss:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Customer's carrier  
Ship date: 12/03/2024  
95624263-2

Invoice details

Invoice no.: 5465  
Terms: Net 30  
Invoice date: 12/03/2024  
Due date: 01/02/2025

PURCHASE ORDER: 95624263

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/03/2024	K1000 BPU (Kids Recliner)	K1000 BPU	Big Lots article 810666245 - K1000 Kids Recliner - Brown PU	500	\$49.50	\$24,750.00

Total \$24,750.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing addresss:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 12/03/2024  
95629839-7

Invoice details

Invoice no.: 5466  
Terms: Net 30  
Invoice date: 12/03/2024  
Due date: 01/02/2025

PURCHASE ORDER: 95629839

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/03/2024	4600 JC (Chaise)	4600 JC	Big Lots article 810791187 - 4600 54" Chaise with Cupholders and USB in Julia Chocolate	54	\$309.00	\$16,686.00

Total \$16,686.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Stiles  
Ship date: 12/03/2024  
95629853-11

Invoice details

Invoice no.: 5474  
Terms: Net 30  
Invoice date: 12/03/2024  
Due date: 01/02/2025

PURCHASE ORDER: 95629853

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/03/2024	4808 JF (LF Sectional)	4808 JF	Big Lots article 810791190 - 4808 LF Sofa Sectional in Julia Fog	25	\$329.00	\$8,225.00
2.	12/03/2024	4810 JF (RF Sectional)	4810 JF	Big Lots article 810791191 - 4810 LF Sofa Sectional in Julia Fog	25	\$279.00	\$6,975.00
3.	12/03/2024	103SC HMST (Sofa Chaise)	103SC HMST	Big Lots article 810791181 - 103 Sofa Chaise in Hallmark Stone	2	\$319.00	\$638.00

Total \$15,838.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 12/04/2024  
95624267

Invoice details

Invoice no.: 5475  
Terms: Net 30  
Invoice date: 12/04/2024  
Due date: 01/03/2025

PURCHASE ORDER: 95624267

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/04/2024	K1000 BPU (Kids Recliner)	K1000 BPU	Big Lots article 810666245 - K1000 Kids Recliner - Brown PU	500	\$49.50	\$24,750.00

Total \$24,750.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing addresss:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 12/04/2024  
95624267-2

Invoice details

Invoice no.: 5476  
Terms: Net 30  
Invoice date: 12/04/2024  
Due date: 01/03/2025

PURCHASE ORDER: 95624267

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/04/2024	K1000 BPU (Kids Recliner)	K1000 BPU	Big Lots article 810666245 - K1000 Kids Recliner - Brown PU	500	\$49.50	\$24,750.00

Total \$24,750.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing addresss:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
DURANT DC, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
DURANT DC - #0879  
DURANT DC, LLC  
2306 ENTERPRISE DR  
DURANT OK 74701-1964

Shipping info

Ship via: C&F Trucking  
Ship date: 12/04/2024  
95624265

Invoice details

Invoice no.: 5477  
Terms: Net 30  
Invoice date: 12/04/2024  
Due date: 01/03/2025

PURCHASE ORDER: 95624265

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/04/2024	K1000 BPU (Kids Recliner)	K1000 BPU	Big Lots article 810666245 - K1000 Kids Recliner - Brown PU	500	\$49.50	\$24,750.00

Total \$24,750.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing addresss:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 12/04/2024  
95629841-1

Invoice details

Invoice no.: 5478  
Terms: Net 30  
Invoice date: 12/04/2024  
Due date: 01/03/2025

PURCHASE ORDER: 95629841

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/04/2024	103SC HMST (Sofa Chaise)	103SC HMST Big Lots article 810791181 - 103	Sofa Chaise in Hallmark Stone	48	\$319.00	\$15,312.00

Total \$15,312.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing addresss:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



**Big Lots**

**Bill to**  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

**Shipping info**

Ship via: Eagle  
Ship date: 12/04/2024  
95629843-1

**Invoice details**

Invoice no.: 5479  
Terms: Net 30  
Invoice date: 12/04/2024  
Due date: 01/03/2025

PURCHASE ORDER: 95629843

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/04/2024	<b>103SC HMST (Sofa Chaise)</b>	103SC HMST Big Lots article 810791181 - 103	Sofa Chaise in Hallmark Stone	48	\$319.00	\$15,312.00

**Total** **\$15,312.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing addresss:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Hogan  
Ship date: 12/05/2024  
95623027-2

Invoice details

Invoice no.: 5486  
Terms: Net 30  
Invoice date: 12/05/2024  
Due date: 01/04/2025

PURCHASE ORDER: 95623027

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/05/2024	K1000 BPU (Kids Recliner)	K1000 BPU	Big Lots article 810666245 - K1000 Kids Recliner - Brown PU	500	\$49.50	\$24,750.00

Total \$24,750.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing addresss:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: GST  
Ship date: 12/05/2024  
95629853-7

Invoice details

Invoice no.: 5487  
Terms: Net 30  
Invoice date: 12/05/2024  
Due date: 01/04/2025

PURCHASE ORDER: 95629853

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/05/2024	4600 JC (Chaise)	4600 JC	Big Lots article 810791187 - 4600 54" Chaise with Cupholders and USB in Julia Chocolate	54	\$309.00	\$16,686.00

Total \$16,686.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: H&A  
Ship date: 12/05/2024  
95629854-2

Invoice details

Invoice no.: 5488  
Terms: Net 30  
Invoice date: 12/05/2024  
Due date: 01/04/2025

PURCHASE ORDER: 95629854

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/05/2024	4010 LCM (RF Sectional)	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	12/05/2024	4012 LCM (LF Sectional)	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

Total \$13,825.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458





INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: GST  
Ship date: 12/05/2024  
95629853-6

Invoice details

Invoice no.: 5489  
Terms: Net 30  
Invoice date: 12/05/2024  
Due date: 01/04/2025

PURCHASE ORDER: 95629853

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/05/2024	4600 JF (Chaise)	4600 JF	Big Lots article 810791186 - 4600 54" Chaise with Cupholders and USB in Julia Fog	54	\$309.00	\$16,686.00

Total \$16,686.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

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ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Stiles  
Ship date: 12/05/2024  
95629853-9

Invoice details

Invoice no.: 5490  
Terms: Net 30  
Invoice date: 12/05/2024  
Due date: 01/04/2025

PURCHASE ORDER: 95629853

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/05/2024	4808 JC (LF Sectional)	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	12/05/2024	4810 JC (RF Sectional)	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00

Total \$15,200.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

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ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: H&A  
Ship date: 12/05/2024  
95629854-2

Invoice details

Invoice no.: 5491  
Terms: Net 30  
Invoice date: 12/05/2024  
Due date: 01/04/2025

PURCHASE ORDER: 95629854

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/05/2024	4010 LCM (RF Sectional)	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	12/05/2024	4012 LCM (LF Sectional)	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

Total \$13,825.00

Note to customer

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JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Stiles  
Ship date: 12/05/2024  
95629854-7

Invoice details

Invoice no.: 5492  
Terms: Net 30  
Invoice date: 12/05/2024  
Due date: 01/04/2025

PURCHASE ORDER: 95629854

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/05/2024	4808 JC (LF Sectional)	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	12/05/2024	4810 JC (RF Sectional)	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00

Total \$15,200.00

Note to customer

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ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Kinglin Logistics  
Ship date: 12/05/2024  
95629855-3

Invoice details

Invoice no.: 5493  
Terms: Net 30  
Invoice date: 12/05/2024  
Due date: 01/04/2025

PURCHASE ORDER: 95629855

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/05/2024	4808 JC (LF Sectional)	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	12/05/2024	4810 JC (RF Sectional)	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00

Total \$15,200.00

Note to customer

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ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458





INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Decow Logistics  
Ship date: 12/07/2024  
95629856-3

Invoice details

Invoice no.: 5504  
Terms: Net 30  
Invoice date: 12/07/2024  
Due date: 01/06/2025

PURCHASE ORDER: 95629856

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/07/2024	4010 LCM (RF Sectional)	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	12/07/2024	4012 LCM (LF Sectional)	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

Total \$13,825.00

Note to customer

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JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Together Transport  
Ship date: 12/07/2024  
95629854-5

Invoice details

Invoice no.: 5505  
Terms: Net 30  
Invoice date: 12/07/2024  
Due date: 01/06/2025

PURCHASE ORDER: 95629854

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/07/2024	4010 LCC (RF Sectional)	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	12/07/2024	4012 LCC (LF Sectional)	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

Total \$13,825.00

Note to customer

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JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Road King  
Ship date: 12/07/2024  
95629854-4

Invoice details

Invoice no.: 5506  
Terms: Net 30  
Invoice date: 12/07/2024  
Due date: 01/06/2025

PURCHASE ORDER: 95629854

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/07/2024	4010 LCC (RF Sectional)	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	12/07/2024	4012 LCC (LF Sectional)	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

Total \$13,825.00

Note to customer

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JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: EMA  
Ship date: 12/07/2024  
95629855-2

Invoice details

Invoice no.: 5507  
Terms: Net 30  
Invoice date: 12/07/2024  
Due date: 01/06/2025

PURCHASE ORDER: 95629855

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/07/2024	4010 LCC (RF Sectional)	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	12/07/2024	4012 LCC (LF Sectional)	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

Total \$13,825.00

Note to customer

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ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458





INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: M&A Transport  
Ship date: 12/07/2024  
95629856-1

Invoice details

Invoice no.: 5508  
Terms: Net 30  
Invoice date: 12/07/2024  
Due date: 01/06/2025

PURCHASE ORDER: 95629856

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/07/2024	103SC HMST (Sofa Chaise)	103SC HMST Big Lots article 810791181 - 103	Sofa Chaise in Hallmark Stone	48	\$319.00	\$15,312.00

Total \$15,312.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing addresss:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Remed Trucking  
Ship date: 12/07/2024  
95629856-8

Invoice details

Invoice no.: 5509  
Terms: Net 30  
Invoice date: 12/07/2024  
Due date: 01/06/2025

PURCHASE ORDER: 95629856

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/07/2024	4808 JF (LF Sectional)	4808 JF	Big Lots article 810791190 - 4808 LF Sofa Sectional in Julia Fog	25	\$329.00	\$8,225.00
2.	12/07/2024	4810 JF (RF Sectional)	4810 JF	Big Lots article 810791191 - 4810 LF Sofa Sectional in Julia Fog	25	\$279.00	\$6,975.00

Total \$15,200.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Customer's carrier  
Ship date: 12/09/2024  
95623039-1

Invoice details

Invoice no.: 5510  
Terms: Net 30  
Invoice date: 12/09/2024  
Due date: 01/08/2025

PURCHASE ORDER: 95623039

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/09/2024	K1000 ABR (Kids Recliner)	K1000 ABR	Big Lots article 810711895 - K1000 Kids Recliner - Assorted	500	\$42.57	\$21,285.00

Total \$21,285.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Brydman Transport  
Ship date: 12/09/2024  
95629856-7

Invoice details

Invoice no.: 5511  
Terms: Net 30  
Invoice date: 12/09/2024  
Due date: 01/08/2025

PURCHASE ORDER: 95629856-7

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/09/2024	4808 JF (LF Sectional)	4808 JF	Big Lots article 810791190 - 4808 LF Sofa Sectional in Julia Fog	25	\$329.00	\$8,225.00
2.	12/09/2024	4810 JF (RF Sectional)	4810 JF	Big Lots article 810791191 - 4810 LF Sofa Sectional in Julia Fog	25	\$279.00	\$6,975.00

Total **\$15,200.00**

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Stiles/Young Trans  
Ship date: 12/09/2024  
95629854-6

Invoice details

Invoice no.: 5512  
Terms: Net 30  
Invoice date: 12/09/2024  
Due date: 01/08/2025

PURCHASE ORDER: 95629854

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/09/2024	4808 JC (LF Sectional)	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	12/09/2024	4810 JC (RF Sectional)	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00

Total \$15,200.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458





INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
DURANT DC, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
DURANT DC - #0879  
DURANT DC, LLC  
2306 ENTERPRISE DR  
DURANT OK 74701-1964

Shipping info

Ship via: Bravo Lines  
Ship date: 12/10/2024  
95624268-1

Invoice details

Invoice no.: 5519  
Terms: Net 30  
Invoice date: 12/10/2024  
Due date: 01/09/2025

PURCHASE ORDER: 95624268

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/10/2024	K1000 BPU (Kids Recliner)	K1000 BPU	Big Lots article 810666245 - K1000 Kids Recliner - Brown PU	500	\$49.50	\$24,750.00

Total \$24,750.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing addresss:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Kaylin Logistics  
Ship date: 12/10/2024  
95629855-1

Invoice details

Invoice no.: 5521  
Terms: Net 30  
Invoice date: 12/10/2024  
Due date: 01/09/2025

PURCHASE ORDER: 95629855

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/10/2024	4010 LCM (RF Sectional)	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	12/10/2024	4012 LCM (LF Sectional)	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

Total \$13,825.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: American Motor  
Ship date: 12/10/2024  
95629856-5

Invoice details

Invoice no.: 5528  
Terms: Net 30  
Invoice date: 12/10/2024  
Due date: 01/09/2025

PURCHASE ORDER: 95629856

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/10/2024	4808 JC (LF Sectional)	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	12/10/2024	4810 JC (RF Sectional)	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00

Total \$15,200.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Customer's carrier  
Ship date: 12/10/2024  
95623039-2

Invoice details

Invoice no.: 5537  
Terms: Net 30  
Invoice date: 12/11/2024  
Due date: 01/10/2025

PURCHASE ORDER: 95623039

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/11/2024	K1000 AGR (Kids Recliner)	K1000 AGR	Big Lots article 810711897 - K1000 Kids Recliner - Assorted	252	\$42.57	\$10,727.64
2.	12/11/2024	K1000 ABL (Kids Recliner)	K1000 ABL	Big Lots article 810711896 - K1000 Kids Recliner - Assorted	248	\$42.57	\$10,557.36

Total \$21,285.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458





INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Customer's carrier  
Ship date: 12/10/2024  
95623039-3

Invoice details

Invoice no.: 5538  
Terms: Net 30  
Invoice date: 12/11/2024  
Due date: 01/10/2025

PURCHASE ORDER: 95623039

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/11/2024	K1000 BPU (Kids Recliner)	K1000 BPU	Big Lots article 810666245 - K1000 Kids Recliner - Brown PU	500	\$49.50	\$24,750.00

Total \$24,750.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: Customer's carrier  
Ship date: 12/11/2024  
95629841-6

Invoice details

Invoice no.: 5539  
Terms: Net 30  
Invoice date: 12/11/2024  
Due date: 01/10/2025

PURCHASE ORDER: 95629841-6

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/11/2024	4600 JF (Chaise)	4600 JF	4600 54" Double Chaise w/ Cupholders and USB Port in Julia Fog	54	\$365.00	\$19,710.00

Total **\$19,710.00**

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Thomas Enterprises  
Ship date: 12/12/2024  
95629853-2

Invoice details

Invoice no.: 5540  
Terms: Net 30  
Invoice date: 12/12/2024  
Due date: 01/11/2025

PURCHASE ORDER: 95629853

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/12/2024	4010 LCM (RF Sectional)	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	12/12/2024	4012 LCM (LF Sectional)	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

Total \$13,825.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 12/12/2024  
95629841-2

Invoice details

Invoice no.: 5541  
Terms: Net 30  
Invoice date: 12/12/2024  
Due date: 01/11/2025

PURCHASE ORDER: 95629841

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/12/2024	4010 LCM (RF Sectional)	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	12/12/2024	4012 LCM (LF Sectional)	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

Total \$13,825.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 12/12/2024  
95629841-5

Invoice details

Invoice no.: 5542  
Terms: Net 30  
Invoice date: 12/12/2024  
Due date: 01/11/2025

PURCHASE ORDER: 95629841

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/12/2024	4010 LCC (RF Sectional)	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	12/12/2024	4012 LCC (LF Sectional)	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

Total \$13,825.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458





INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Byrdman Trucking  
Ship date: 12/12/2024  
95629856-2

Invoice details

Invoice no.: 5545  
Terms: Net 30  
Invoice date: 12/12/2024  
Due date: 01/11/2025

PURCHASE ORDER: 95629856

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/12/2024	103SC HMST (Sofa Chaise)	103SC HMST Big Lots article 810791181 - 103	Sofa Chaise in Hallmark Stone	48	\$319.00	\$15,312.00

Total \$15,312.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Central Valley  
Ship date: 12/13/2024  
95629855-4

Invoice details

Invoice no.: 5552  
Terms: Net 30  
Invoice date: 12/13/2024  
Due date: 01/12/2025

PURCHASE ORDER: 95629855

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/13/2024	4808 JF (LF Sectional)	4808 JF	Big Lots article 810791190 - 4808 LF Sofa Sectional in Julia Fog	25	\$329.00	\$8,225.00
2.	12/13/2024	4810 JF (RF Sectional)	4810 JF	Big Lots article 810791191 - 4810 LF Sofa Sectional in Julia Fog	25	\$279.00	\$6,975.00

Total \$15,200.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



**Big Lots**

**Bill to**  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

**Shipping info**

Ship via: JB Hunt  
Ship date: 12/13/2024  
95629841-3

**Invoice details**

Invoice no.: 5553  
Terms: Net 30  
Invoice date: 12/13/2024  
Due date: 01/12/2025

PURCHASE ORDER: 95629841

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/13/2024	<b>4010 LCM (RF Sectional)</b>	4010 LCM	Big Lots article 810791182 - 4010 RF Chaise Sectional in Liverpool Cashmere	25	\$249.00	\$6,225.00
2.	12/13/2024	<b>4012 LCM (LF Sectional)</b>	4012 LCM	Big Lots article 810791183 - 4012 LF Sofa Sectional in Liverpool Cashmere	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 12/13/2024  
95629841-8

Invoice details

Invoice no.: 5555  
Terms: Net 30  
Invoice date: 12/13/2024  
Due date: 01/12/2025

PURCHASE ORDER: 95629841

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/13/2024	4808 JC (LF Sectional)	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	12/13/2024	4810 JC (RF Sectional)	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00

Total **\$15,200.00**

Note to customer

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ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



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Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 12/14/2024  
95629841-7

Invoice details

Invoice no.: 5563  
Terms: Net 30  
Invoice date: 12/14/2024  
Due date: 01/13/2025

PURCHASE ORDER: 95629841

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/14/2024	4600 JC (Chaise)	4600 JC	Big Lots article 810791187 - 4600 54" Chaise with Cupholders and USB in Julia Chocolate	54	\$309.00	\$16,686.00

Total \$16,686.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

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ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



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413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 12/14/2024  
95629842-4

Invoice details

Invoice no.: 5564  
Terms: Net 30  
Invoice date: 12/14/2024  
Due date: 01/13/2025

PURCHASE ORDER: 95629842

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/14/2024	4600 JF (Chaise)	4600 JF	Big Lots article 810791186 - 4600 54" Chaise with Cupholders and USB in Julia Fog	54	\$309.00	\$16,686.00

Total \$16,686.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

Shipping info

Ship via: JB Hunt  
Ship date: 12/14/2024  
95629841-9

Invoice details

Invoice no.: 5565  
Terms: Net 30  
Invoice date: 12/14/2024  
Due date: 01/13/2025

PURCHASE ORDER: 95629841

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/14/2024	4808 JC (LF Sectional)	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	12/14/2024	4810 JC (RF Sectional)	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00
3.	12/14/2024	103SC HMST (Sofa Chaise)	103SC HMST	Big Lots article 810791181 - 103 Sofa Chaise in Hallmark Stone	2	\$319.00	\$638.00

Total \$15,838.00

Note to customer

The products listed on this invoice contain composite wood subject to TSCA Title VI, 40 CFR Part 770, and all such products are TSCA Title VI-compliant. JCooperUSA certifies that all chemical substances in this shipment comply with all applicable rules or orders under CARB ATCM 93120 & TSCA, and that we are not offering a chemical substance for entry in violation of the CARB ATCM, TSCA or any applicable rule or order thereunder.

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ACH payment information:



Check mailing address:



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Kiplohn Logistics  
Ship date: 12/16/2024  
95639855-5

Invoice details

Invoice no.: 5566  
Terms: Net 30  
Invoice date: 12/16/2024  
Due date: 01/15/2025

PURCHASE ORDER: 95629855

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/16/2024	4808 JF (LF Sectional)	4808 JF	Big Lots article 810791190 - 4808 LF Sofa Sectional in Julia Fog	25	\$329.00	\$8,225.00
2.	12/16/2024	4810 JF (RF Sectional)	4810 JF	Big Lots article 810791191 - 4810 LF Sofa Sectional in Julia Fog	25	\$279.00	\$6,975.00

Total \$15,200.00

Note to customer

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JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



INVOICE

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Opulent Logistics  
Ship date: 12/16/2024  
95639854-1

Invoice details

Invoice no.: 5567  
Terms: Net 30  
Invoice date: 12/16/2024  
Due date: 01/15/2025

PURCHASE ORDER: 95629854

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/16/2024	103SC HMST (Sofa Chaise)	103SC HMST Big Lots article 810791181 - 103	Sofa Chaise in Hallmark Stone	48	\$319.00	\$15,312.00

Total \$15,312.00

Note to customer

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JCooperUSA uses only CertiPUR-US® certified flexible polyurethane foam.

ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458

**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Schneider  
Ship date: 12/16/2024  
95639856-4

**Invoice details**

Invoice no.: 5568  
Terms: Net 30  
Invoice date: 12/16/2024  
Due date: 01/15/2025

PURCHASE ORDER: 95629856

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/16/2024	4010 LCC (RF Sectional)	4010 LCC	Big Lots article 810791184 - 4010 RF Chaise Sectional in Liverpool Charcoal	25	\$249.00	\$6,225.00
2.	12/16/2024	4012 LCC (LF Sectional)	4012 LCC	Big Lots article 810791185 - 4012 LF Sofa Sectional in Liverpool Charcoal	25	\$304.00	\$7,600.00

**Total** **\$13,825.00**

**Note to customer**

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ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458





**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



**Big Lots**

**Bill to**  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

**Shipping info**

Ship via: Schneider  
Ship date: 12/16/2024  
95639856-6

**Invoice details**

Invoice no.: 5569  
Terms: Net 30  
Invoice date: 12/16/2024  
Due date: 01/15/2025

PURCHASE ORDER: 95629856

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/16/2024	<b>4808 JC (LF Sectional)</b>	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	12/16/2024	<b>4810 JC (RF Sectional)</b>	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00

**Total** **\$15,200.00**

**Note to customer**

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ACH payment information:



Check mailing address:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458



**INVOICE**

JCooperUSA  
413 Hwy 8 East  
Vardaman, MS 38878

keith@jcooperusa.com  
+1 (972) 965-7633  
www.JCooperUSA.com



**Big Lots**

**Bill to**  
CLOSEOUT DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

**Ship to**  
TREMONT DC - #0874  
CLOSEOUT DISTRIBUTION, LLC  
50 RAUSCH CREEK RD  
TREMONT PA 17981-1734

**Shipping info**

Ship via: JB Hunt  
Ship date: 12/17/2024  
95629842-6

**Invoice details**

Invoice no.: 5580  
Terms: Net 30  
Invoice date: 12/17/2024  
Due date: 01/16/2025

PURCHASE ORDER: 95629842

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/17/2024	<b>4808 JC (LF Sectional)</b>	4808 JC	Big Lots article 810791188 - 4808 LF Sofa Sectional in Julia Chocolate	25	\$329.00	\$8,225.00
2.	12/17/2024	<b>4810 JC (RF Sectional)</b>	4810 JC	Big Lots article 810791189 - 4810 LF Sofa Sectional in Julia Chocolate	25	\$279.00	\$6,975.00

**Total** **\$15,200.00**

**Note to customer**

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ACH payment information:



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Southlake, TX 76092-3458



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Vardaman, MS 38878

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www.JCooperUSA.com



Big Lots

Bill to  
CSC DISTRIBUTION, LLC  
4900 E Dublin Granville Rd  
Columbus, OH 43081-7651

Ship to  
MONTGOMERY DC - #0870  
CSC DISTRIBUTION, LLC  
2855 SELMA HWY  
MONTGOMERY AL 36108-5035

Shipping info

Ship via: Otter Transportation  
Ship date: 12/18/2024  
95624266

Invoice details

Invoice no.: 5587  
Terms: Net 30  
Invoice date: 12/18/2024  
Due date: 01/17/2025

PURCHASE ORDER: 95624266

#	Date	Product or service	SKU	Description	Qty	Rate	Amount
1.	12/18/2024	K1000 BPU (Kids Recliner)	K1000 BPU	Big Lots article 810666245 - K1000 Kids Recliner - Brown PU	500	\$49.50	\$24,750.00

Total \$24,750.00

Note to customer

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ACH payment information:



Check mailing addresss:  
1754 Tuscan Ridge Cir  
Southlake, TX 76092-3458